

- CREDIT NOTES -

Transaction Line #	Date Supp ID Codes	Bank Supplier Name	Source	Status Number Description	Reference	Date	Due	Amount Amount	Allocated
000356	27/12/2020 P1877	A37505 DUANIS MAGIRONG	MAN	** POSTED: 27/12/2020 ** ZMS/MPC/TN-0	008499-00	20/12/2020	20/12/2020	500.00	500.00
001	0022XX11-NPCX-P29105 P-NPC-SS20-L91299 P-NPC-PP10-P29105			AP CRN ZMS/MPC/TN-0 Kew&Akn/L/pemutg AP CRN ZMS/MPC/TN-0	P1877 P1877 P1877			500.00 500.00 DR 500.00 CR	
BATCH TOTAL:									500.00

1 RECORDS PRINTED.